

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN THE MATTER OF:)	CHAPTER 7 CASE
)	
Thomas E. Meredith)	CASE NO. 05-23012
)	
Debtor(s))	Hon. JOHN SQUIRES
)	BANKRUPTCY JUDGE
)	

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES Brenda Porter Helms, Trustee herein, and respectfully submits to the Court and to the United States Trustee her Final Report in accordance with 11 U.S.C. Section 704(9).

1. The Petition commencing this case was filed on 9th day of June, 2005. Brenda Porter Helms was appointed Trustee on the June 30, 2005. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that she has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee: there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee to administer this estate are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for abandonment, is described in Exhibit B.

4. A summary of the Trustee's final account as of September 26, 2007 is as follows:

a. RECEIPTS (See Exhibit C)	\$ 604,594.41
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b.	DISBURSEMENTS (See Exhibit C)	\$ 520,999.80
c.	NET CASH available for distribution	\$ 83,594.61
d.	ADMINISTRATIVE EXPENSES:	
1.	Trustee compensation requested (See Exhibit E)	\$20,000.00
2.	Trustee Expenses (See Exhibit E)	\$75.32
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$1,862.31

*Trustee compensation voluntarily reduced from \$33,104.71.

5. The Bar Date for filing unsecured claims expired on November 3, 2005.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (See Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims and 28 U.S.C. §1930 claims	\$21,937.63
c.	Allowed Chapter 11 administrative claims	\$0.00
d.	Allowed priority claims	\$61,656.98
e.	Allowed unsecured claims	\$213,397.86
f.	Other	\$0.00

7. Trustee proposes that unsecured creditors receive a distribution of 0.00% of allowed claims.

8. Total compensation and reimbursement of expenses previously awarded to Trustee's counsel, accountant or other professional was \$11,902.21. Trustee's attorneys', accountants', or other professionals' compensation requested but not yet allowed is \$1,862.31. The total of Chapter 7 professional fees and expenses requested for final allowance is \$13,764.52 (See Exhibit G).

9. A fee of \$2,500.00 was paid to Debtor's attorney for services rendered in connection with this case, and no basis appears to request an examination of said fee pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing under 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

DATE: 10/26/07

/s/ Brenda Porter Helms

Trustee
3400 W. Lawrence Avenue
Chicago, IL 60625

TASKS PERFORMED BY TRUSTEE

The Trustee reviewed the petition, schedules and statement of financial affairs filed by the debtor and conducted the first meeting of creditors. The Trustee had numerous discussions with her realtor regarding the value of the debtor's residence before employing said realtor, Carole Kelby at REMAX Affiliates, to list and market the property. It was also necessary to coordinate the listing and marketing efforts with the debtor's ex-spouse. Upon receipt of an offer, the Trustee, in consultation with the debtor's ex-spouse, negotiated the offer. The Trustee obtained several estimates on the Drivit repair prior to closing and that was an important issue in the negotiations regarding the sale of the property. The Trustee hired Huck Bouma law firm to represent her at the closing. The Trustee had frequent discussions with Huck Bouma attorneys regarding problems and issues with the closing. The Trustee obtained the Trustee's Deed from Cosmopolitan Bank. After the closing, the Trustee reviewed the claims on file and consulted with her attorneys regarding claims objections. The Trustee, in conjunction with her attorneys, reviewed tax return and financial information regarding the debtor's ex-spouse and her business before deciding to abandon the business as an asset of the estate.

The Trustee has maintained all the funds in a segregated, interest bearing account and has reconciled and monitored said account on a monthly basis. The Trustee has also included this case in her annual trustee reports and responded to numerous inquiries from creditors, the debtor and others regarding the case. Time sheets reflecting the Trustee's actual time, broken down into tenths of an hour, are attached to the Trustee's application for compensation.

EXHIBIT A

DISPOSITION OF ESTATE PROPERTY

Scheduled Property & Disposition Amount Abandoned

See attached Individual Estate Property Record

Property abandoned or to be abandoned:

Remaining value in household goods in amount of	\$800.00
Golf clubs – old, used, no resale value	\$250.00
TJM Enterprises – filed chapter 7 bankruptcy	\$1,000.00
Elite Edge Hair Salon – no resale value	\$1,000.00
Possible equity interest in home of ex-wife	\$9,000.00

TOTAL AMOUNT ABANDONED:	\$12,050.00
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Unscheduled Property

Post petition interest of \$2,094.41

TOTAL RECEIPTS	\$604,594.41
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TOTAL SCHEDULED VALUE OF PROPERTY ABANDONED	\$12,050.00
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TOTAL SCHEDULED VALUE OF EXEMPT PROPERTY	\$609,850.00
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-23012 SQU Judge: JOHN SQUIRES
Case Name: Meredith, Thomas

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Date Filed (f) or Converted (c): 06/09/05 (f)

341(a) Meeting Date: 07/18/05

Claims Bar Date: 11/03/05

For Period Ending: 09/26/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. REAL PROPERTY	590,000.00	88,829.23		602,500.00	FA
2 Checking account at Harris Bank	800.00	0.00		0.00	FA
3 HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	0.00		0.00	FA
4 Miscellaneous art	1,500.00	0.00		0.00	FA
5. WEARING APPAREL AND JEWELRY	300.00	0.00		0.00	FA
6. Golf clubs	250.00	0.00		0.00	FA
7 A-1 Profit Sharing	14,000.00	0.00		0.00	FA
8 TJM Enterprises	1,000.00	0.00		0.00	FA
9 50% ownership in Elite Edge Hair Salon	1,000.00	0.00	DA	0.00	FA
10. Equity interest in home in Bartlett	9,000.00	0.00	DA	0.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		2,094.41	Unknown

Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$619,850.00 \$88,829.23 \$604,594.41 \$0.00

(Total Dollar Amount
in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/07

Current Projected Date of Final Report (TFR): 12/30/07

/s/ BRENDA PORTER HELMS, TRUSTEE

Date: 01/09/08

BRENDA PORTER HELMS, TRUSTEE

ESTATE CASH RECEIPTS AND DISBURSEMENTS

See attached

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-23012 -SQU
Case Name: Meredith, Thomas

Trustee Name: BRENDA PORTER HELMS, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1749 Money Market - Interest Bearing

Taxpayer ID No: *****7968
For Period Ending: 09/26/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/28/05	1	Chicago Title & Trust 1849 W. Army Trail Road Addison IL 601201 PATEL, MINISH	sale proceeds		96,329.23		96,329.23
			Memo Amount: (5,000.00)	8500-000			
			Earnest Money				
		COX, DEBRA	Memo Amount: (4,668.19)	4120-000			
			Cox judgment pay off				
		DUPAGE COUNTY COLLECTOR	Memo Amount: (9,349.68)	4700-000			
			County taxes				
		OXFORD BANK	Memo Amount: (155,449.46)	4110-000			
			Payoff second mortgage				
		BANK OF AMERICA	Memo Amount: (151,606.86)	4110-000			
			Payoff first mortgage				
		PATEL, MINISH	Memo Amount: (325.00)	2500-000			
			Reimburse to seller for rate lock				
		REMAX/AFFILIATES	Memo Amount: (30,750.00)	3510-000			
			Realtor's commission				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (1,535.00)	2500-000			
			Title insurance				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (30.00)	2500-000			
			Delivery fees				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (65.00)	2500-000			
			Committment update fees				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (35.00)	2500-000			
			Tax payment fee				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (120.00)	2500-000			
			Release recording fees				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (301.25)	2820-000			
			County transfer stamps				
		DUPAGE COUNTY COLLECTOR	Memo Amount: (5,218.60)	4700-000			
			Pre-petition real estate taxes				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (5.00)	2500-000			
			Duplicate tax bill				
		MEREDITH, THOMAS	Memo Amount: (900.00)	2500-000			
			Reimburse for Drivit Inspection				
		GARDI, HITEN	Memo Amount: (26,900.00)	2500-000			
			Credit to buyer for Drivit repair				
		CARRADUS, A.D.	Memo Amount: (455.00)	2500-000			
			survey				
		SCHILLER DUCANTO & FLECK	Memo Amount: (55,000.00)	8500-000			
			Co owner's attorneys fees				
		MEREDITH, MICHELLE	Memo Amount: (50,354.23)	8500-000			
			Co-owner's interest				
		MEREDITH, THOMAS	Memo Amount: (7,500.00)	8100-002			
			Homestead exemption				
		CHICAGO TITLE INSURANCE CO.	Memo Amount: (602.50)	2820-000			
			State transfer stamps				
		PATEL, MINISH	Memo Amount: 602,500.00	1110-000			
			Salws price				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-23012 -SQU
Case Name: Meredith, Thomas

Trustee Name: BRENDA PORTER HELMS, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1749 Money Market - Interest Bearing

Taxpayer ID No: *****7968

For Period Ending: 09/26/07

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans Code	Deposits (\$)	Disbursements (\$)	Account : CD Balance (\$)
11/29/05	000101	Cosmopolitan Bank	TRUSTEE FEE	2500-000		75.00	96,254.23
12/02/05	000102	FED EX	DELIVERY OF CLOSING DOCS	2990-000		20.02	96,234.21
12/30/05	11	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	48.95		96,283.16
01/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	49.07		96,332.23
02/11/06	000103	Chicago Title Insurance Company	2004 real estate taxes	4700-000		210.55	96,121.68
02/28/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	68.58		96,190.26
03/15/06	000104	International Sureties, Ltd. 203 Cardondelet St. New Orleans LA 70130	bond premium I	2300-000		69.48	96,120.78
03/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	81.68		96,202.46
04/28/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	79.07		96,281.53
05/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	81.77		96,363.30
06/28/06		Transfer to Acct #*****1956	Bank Funds Transfer	9999-000		70,000.00	26,363.30
06/29/06	11	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	72.00		26,435.30
06/29/06		Transfer to Acct #*****1956	Final Posting Transfer	9999-000		26,435.30	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-23012 -SQU
Case Name: Meredith, Thomas

Trustee Name: BRENDA PORTER HELMS, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1956 Money Market - Interest Bearing

Taxpayer ID No: *****7968

For Period Ending: 09/26/07

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/28/06		Transfer from Acct #*****1749	Bank Funds Transfer	9999-000	70,000.00		70,000.00
06/29/06		Transfer from Acct #*****1749	Transfer In From MMA Account	9999-000	26,435.30		96,435.30
06/30/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.300	1270-000	8.79		96,444.09
07/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.300	1270-000	106.48		96,550.57
08/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.300	1270-000	106.60		96,657.17
09/29/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	105.39		96,762.56
10/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	123.28		96,885.84
11/30/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	119.45		97,005.29
12/29/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	123.58		97,128.87
01/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	123.74		97,252.61
02/12/07	000101	Illinois Department of Revenue P.O. Box 19009 Springfield IL 62794	2005 taxes due	2820-000		2,113.00	95,139.61
02/27/07	000102	International Sureties, Ltd	bond premium	2300-000		102.36	95,037.25
02/28/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	111.65		95,148.90
03/19/07	000103	Illinois Department of Revenue	tax due	2820-000		336.41	94,812.49
03/30/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	121.16		94,933.65
04/30/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	117.05		95,050.70
05/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	121.09		95,171.79
06/15/07	000104	Huck Bouma PC	ATTORNEYS FEES	3210-000		11,787.50	83,384.29
06/15/07	000105	Huck Bouma PC	attorney expenses	3220-000		114.71	83,269.58
06/29/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	112.44		83,382.02
07/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	106.23		83,488.25
08/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	106.36		83,594.61

Total Of All Accounts 83,594.61

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN RE: CHAPTER 7
Thomas Meredith CASE NO. 05-23012
Debtor(s). HON. JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, BRENDA PORTER HELMS, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$21,937.63
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$61,656.98
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$83,594.61

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including Court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6))	\$21,937.63	100.00

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
	Brenda Porter Helms, Trustee Trustee Compensation	\$20,000.00	\$20,000.00*
	Brenda Porter Helms, Trustee Trustee Expenses	\$75.32	\$75.32
	Alan D. Lasko & Associates, P.C. Accountant for Trustee Fees	\$1,848.00	\$1,848.00
	Alan D. Lasko & Associates, P.C. Accountant for Trustee Expenses	\$14.31	\$14.31

* Trustee compensation has been voluntarily reduced from \$33,104.71

3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Debtor-in Possession (DIP) administrative expenses	\$ 0.00	0.00

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions, limited to \$4,925	\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Funds	\$ 0.00	0.00

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fisherman's claims to the extent of \$4,925	\$ 0.00	0.00

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits by consumers to the extent of \$2,225	\$ 0.00	0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) Alimony, Maintenance and Support	\$ 86,100.00	71.61

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
11	Michelle Meredith Alimony & Child Support-- 507	\$20,000.00	\$14,322.18
12	Michelle Meredith Alimony & Child Support-- 507	\$62,500.00	\$44,756.81
10	Michelle Meredith Alimony & Child Support-- 507	\$3,600.00	\$2,577.99

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(b) Tax Liens	\$ 0.00	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) Tax Claims excluding fines and penalties	\$ 0.00	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00

13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro rata</u> after costs of administration and priority claims are paid in full		\$ 213,397.86	0.00
CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
9	Citibank/Choice Payments to Unsecured Credit Card Holders	\$14,233.86	\$0.00
1	Discover Bank/Discover Financial Services Payments to Unsecured Credit Card Holders	\$11,067.73	\$0.00
3	Harris Bank N.A. General Unsecured 726	\$19,911.40	\$0.00
4	Harris Bank N.A. General Unsecured 726	\$8,467.66	\$0.00
5	Harris Bank N.A. General Unsecured 726	\$18,654.73	\$0.00
6	Harris Bank N.A. General Unsecured 726	\$9,269.93	\$0.00
7	Harris Bank N.A. General Unsecured 726	\$8,998.35	\$0.00
8	Harris Bank N.A. General Unsecured 726	\$12,794.20	\$0.00
2	TJM Enterprises Inc. General Unsecured 726	\$110,000.00	\$0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) Late unsecured Claims	\$ 0.00	0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/ Penalties	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
Priority	13	Michelle Meredith, c/o Anderson & Associates, 1701 E. Woodfield Rd. #105, Schaumburg IL 60173	\$22,500.	Disallowed per court order dated 1/5/07

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____